AGE/KSD/SBK/62-/15-16 dt: 15-5-15.

AS

**Original/Duplicate/Triplicate**

# CONTRACT CERTIFICATE

(For Other Works)

No. 1st & Final Bill

Date.....2014

Zone:BMP,Yalahanka Division:**BBMP, Byatarayanapura** Sub-Division:**BBMP, Kodigehalli**

Bill Received No. Dated Divisional
Sub-Divisional

Cash Book Voucher No.....Dated.....

**Job Code: 008-15-000036**

Schedule Docket No. Head of Account: P1771 Est.Cost: Rs.10.00 Lakhs D.R.NO.:

**Name of Work : Detailed Estimate for the Work of Construcion of Division Office building in ward no. 8, Kodigehalli sub division**

**Name of Contractor and Full Address: Sri.K.V.Subba Reddy, RMV 2nd Statge, Bangalore-94.**

Reference to Agreement No. EE/BTP/AG/328 /14-15 Date: 25/02/2015

Certified that the measurements were taken by me on:**16/3, 23/3, /27/3, 15/5/15** and recorded of Pages **258805 to 258809** of measurement Book No.**2589/2014-15** and that work is satisfactorily executed.

K.V. Subba Reddy 24/3/15

Contractor Officer-in-charge of work

Certified that measurement were taken by me on / /2014 and found correct. The work is satisfacto executed.

Certified that the quantities of materials shown in column 3 of Accont have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು
ಕೊಡಿಗೇಹಳ್ಳಿ ಉಪವಿಭಾಗ
ಯಲಹಂಕ ವಲಯ, ಬಿ.ಬಿ.ಎಂ.ಪಿ
ಬೆಂಗಳೂರು - 560092

| | Amount |
|---|---|
| 1) Total value of work done or supplies made as per account within | 1019716=00 |
| 2) Deduct amount to be held in reserve being.....Percent Rs..... | IT 10198 |
| 3) " Balance | VAT 40789=00 |
| 4) Deduct Payment: | LWF 10198 |
| a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No..... adjusted towards cash advance recovery of | CGF 1020=00 |
| b) Payments cost store or other material supplied. | Roy 591=00 |
| Now made recovery of amount creditable to this /other work | |
| Amount paid on this bill Cheque/Cash. | |
| 5) Balance being unpaid value of work done held in reserve. | |
| 6) Deduct cash advance made on the Office cash Book Voucher No..... dated .....less adjustments. | |
| 7) Net amount due to or from Contractor unadjustments items. | |
| 8) Advance to Contractor for materials brought to site (as detailed) within | |
| 9) Value of Government materials supplied. | Total amount adjusted 67396=00 |

Contractor's Signature

K.V. Subba Reddy

Received Rs.....(in words).....

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands) 952320=00

(For use in the Office)

**Witness**

1

2

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Stamp

K.V. Subba Reddy 1019716=00

67396=00

**Executive Engineer**

952320=00

25/8

| Sl. No. | Items grouped under sub-Heads and Sub-Works of the Estimate Description | Unit |
|---|---|---|
| 1 | Dismantling of existing structures like culverts, bridges, retaining walls and other structure comprising of masonry, cement concrete, wood work, steel work, including T & P and scaffolding wherever necessary, sorting the dismantled material, disposal of unservicea ble material and stacking the serviceable material with all lifts complete as per specifications. - | cum |
| 2 | Dismantling of existing structures like culverts, bridges, retaining walls and other structure comprising of masonry, cement concrete, wood work, steel work, including T & P and scaffolding wherever necessary, sorting the dismantled material, disposal of unservicea ble material and stacking the serviceable material with all lifts complete as per specifications. - Dismantling brick work in cement morta | cum |
| 3 | KSRB 4.2.2 : Providing and laying in position Reinforced cement concrete of mix M20 withOPC cement @ 320kgs, with 20mm and down size graded granite metal coarse aggregates @0.878cum and fine aggregates @0.459cum with superplastesisre @ 3lts conforming to IS9103-1999Reffirmed machine mixed exceeding 15cms thick, vibrated for all works in foundation plinth and ground floor level for roof slabs, staircase, lintels, retaining | cum |
| 4 | Providing and laying in position reinforced cement concrete of design mix M20 with OPC cement @ 24 kg with 12mm and downsize graded granie metal coarse aggregaes @ 0.051 cum and fine aggregates @ 0.034 cum, with super plastisiser @ 0.225 lts, machine mixed, well compacted for plain chajja of 7.5 cm average thickness, upto ground floor level, including cost of all materials, laobur, HOM of machinery, finishing curing complete as per | cum |
| 5 | KSRB 4.9.2:providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost pf materials, labour, HOM of machinery complete as per specifications | Tonne |
| 6 | KSRB 4-6.2 : Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for flat surface such as suspended floors, roofs, landings, balconies and likes, thickness upto 200 mm including cost of all materials, labour complete as per specifications. | sqm |
| 7 | KSRB 6-2.3 Providing and constructing burnt brick masonry with approved quality of non-modular bricks of standard size of class designation 50 (table moulded) with cement mortar 1:6 for basement and superstructure including cost of materials, labour charges, scaffolding, curing complete as per specifications | cum |
| | **Total** | |

CRTIFICATE:

1. Certified that the above work has been completed satisfactory.
2. The contractor has cleared the debris from workspot using his own vehicle.
3. There are no departmental issues to this work.

| Previous Measurement | | Present Measurement | | | Total Upto Date | |
|---|---|---|---|---|---|---|
| Qty | Cost | Qty | Rate Rs. P. | Amount | Qty | Cost |
| | | 2.02 | 983.42 | 1987.00 | 2.02 | 1987.00 |
| | | 9.88 | 233.62 | 2308.00 | 9.88 | 2308.00 |
| | 43.48 | 43.14 | 6358.88 | 274322.00 | 43.48 | 274322.00 |
| | | 6.93 | 482.81 | 3346.00 | 6.93 | 3346.00 |
| | | 4.35 4.34 | 80818.72 | 351561.00 350753 = | 4.35 4.34 | 351561.00 350753 = |
| | | 414.02 | 589.61 | 244110.00 | 414.02 | 244110.00 |
| | | 21.62 | 6609.18 | 142890.00 | 21.62 | 142890.00 |
| | | | | 1020524.00 | | 1020524.00 |

1019716 =

1019716 =

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
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